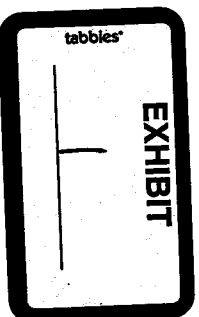


Aged Receivables Report - Martin Transpo
by Customer Class Key
Martin Transportation Systems, Inc.
Aging Date: 6/12/2009

Bill To ID	Bill To Name	Doc No.	Apply No.	Date	Type	
PENARL	PENSKE / LLP ARLINGTON	1615295A	1615295A	2/14/2007	Invoice	358.12
PENARL	PENSKE / LLP ARLINGTON	1615516A	1615516A	2/14/2007	Invoice	358.12
PENARL	PENSKE / LLP ARLINGTON	1615818A	1615818A	2/16/2007	Invoice	358.12
PENARL	PENSKE / LLP ARLINGTON	1616101A	1616101A	2/21/2007	Invoice	358.12
PENARL	PENSKE / LLP ARLINGTON	1619006A	1619006A	2/21/2007	Invoice	292.94
PENARL	PENSKE / LLP ARLINGTON	1683582A	1683582A	7/24/2007	Invoice	162.94
PENARL	PENSKE / LLP ARLINGTON	1707968A	1707968A	8/31/2007	Invoice	68.02
PENARL	PENSKE / LLP ARLINGTON	1716629A	1716629A	9/13/2007	Invoice	209.98
PENARL	PENSKE / LLP ARLINGTON	1718290A	1718290A	9/20/2007	Invoice	158.31
PENARL	PENSKE / LLP ARLINGTON	1719024A	1719024A	9/20/2007	Invoice	239.12
PENARL	PENSKE / LLP ARLINGTON	1719639A	1719639A	9/20/2007	Invoice	209.98
PENARL	PENSKE / LLP ARLINGTON	1727785A	1727785A	10/8/2007	Invoice	25.53
PENARL	PENSKE / LLP ARLINGTON	1727814A	1727814A	10/8/2007	Invoice	25.53
PENARL	PENSKE / LLP ARLINGTON	1727841A	1727841A	10/8/2007	Invoice	25.53
PENARL	PENSKE / LLP ARLINGTON	1727874A	1727874A	10/11/2007	Invoice	27.21
PENARL	PENSKE / LLP ARLINGTON	1727958A	1727958A	10/8/2007	Invoice	20.80
PENARL	PENSKE / LLP ARLINGTON	1727997A	1727997A	10/5/2007	Invoice	20.40
PENARL	PENSKE / LLP ARLINGTON	1727998A	1727998A	10/8/2007	Invoice	20.80
PENARL	PENSKE / LLP ARLINGTON	1730382A	1730382A	10/4/2007	Invoice	20.40
PENARL	PENSKE / LLP ARLINGTON	1731479A	1731479A	10/11/2007	Invoice	20.37
PENARL	PENSKE / LLP ARLINGTON	1731509A	1731509A	10/11/2007	Invoice	25.00
PENARL	PENSKE / LLP ARLINGTON	1731554A	1731554A	10/12/2007	Invoice	20.16
PENARL	PENSKE / LLP ARLINGTON	1733754A	1733754A	10/11/2007	Invoice	25.00
PENARL	PENSKE / LLP ARLINGTON	1734421A	1734421A	10/15/2007	Invoice	22.46
PENARL	PENSKE / LLP ARLINGTON	1734581A	1734581A	10/16/2007	Invoice	22.46
PENARL	PENSKE / LLP ARLINGTON	1734791A	1734791A	10/19/2007	Invoice	22.46
PENARL	PENSKE / LLP ARLINGTON	1734823A	1734823A	10/22/2007	Invoice	22.67
PENARL	PENSKE / LLP ARLINGTON	1734854A	1734854A	10/19/2007	Invoice	22.46
PENARL	PENSKE / LLP ARLINGTON	1734912A	1734912A	10/23/2007	Invoice	22.67
PENARL	PENSKE / LLP ARLINGTON	1734936A	1734936A	10/23/2007	Invoice	22.67



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PENARL	PENSKE / LLP ARLINGTON	1742689A	1742689A	11/5/2007 Invoice	22.67
PENARL	PENSKE / LLP ARLINGTON	1742725A	1742725A	11/5/2007 Invoice	22.67
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PENARL	PENSKE / LLP ARLINGTON	1756969A	1756969A	12/6/2007 Invoice	25.27
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PENARL	PENSKE / LLP ARLINGTON	1843786A	1843786A	6/4/2008 Invoice	2,523.06
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PENARL	PENSKE / LLP ARLINGTON	1886742A	1886742A	8/26/2008 Invoice	68.59
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PENARL	PENSKE / LLP ARLINGTON	1933469A	1933469A	11/6/2008 Invoice	75.82
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PENARL	PENSKE / LLP ARLINGTON	2030163A	2030163A	5/8/2009 Invoice	1,661.42

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PENARL	PENSKE / LLP ARLINGTON	2033647A	2033647A	5/20/2009 Invoice	3,256.70
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PENARL	PENSKE / LLP ARLINGTON	2033652A	2033652A	5/13/2009 Invoice	1,917.05
PENARL	PENSKE / LLP ARLINGTON	2033653A	2033653A	6/4/2009 Invoice	1,926.99
PENARL	PENSKE / LLP ARLINGTON	2033654A	2033654A	6/4/2009 Invoice	1,926.99
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PENARL	PENSKE / LLP ARLINGTON	2033662A	2033662A	6/3/2009 Invoice	1,149.69
PENARL	PENSKE / LLP ARLINGTON	2033675A	2033675A	6/3/2009 Invoice	1,459.35
PENARL	PENSKE / LLP ARLINGTON	2033677A	2033677A	5/13/2009 Invoice	1,917.05
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PENARL	PENSKE / LLP ARLINGTON	2033681A	2033681A	6/4/2009 Invoice	3,256.77
PENARL	PENSKE / LLP ARLINGTON	2033683A	2033683A	5/13/2009 Invoice	1,661.07
PENARL	PENSKE / LLP ARLINGTON	2033687A	2033687A	5/13/2009 Invoice	1,177.67
PENARL	PENSKE / LLP ARLINGTON	2033691A	2033691A	5/13/2009 Invoice	1,153.24
PENARL	PENSKE / LLP ARLINGTON	2033693A	2033693A	6/3/2009 Invoice	1,600.21
PENARL	PENSKE / LLP ARLINGTON	2033701A	2033701A	6/4/2009 Invoice	1,999.00
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PENARL	PENSKE / LLP ARLINGTON	2034563A	2034563A	5/13/2009 Invoice	1,459.32
PENARL	PENSKE / LLP ARLINGTON	2034565A	2034565A	5/13/2009 Invoice	1,469.06
PENARL	PENSKE / LLP ARLINGTON	2034669A	2034669A	5/27/2009 Invoice	3,865.27
PENARL	PENSKE / LLP ARLINGTON	2034718A	2034718A	6/3/2009 Invoice	2,766.68
PENARL	PENSKE / LLP ARLINGTON	2035739A	2035739A	5/20/2009 Invoice	3,097.26
PENARL	PENSKE / LLP ARLINGTON	2035841A	2035841A	5/20/2009 Invoice	3,072.26

PENARL	PENSKE / LLP ARLINGTON	2036208A	2036208A	5/20/2009 Invoice	3,865.27
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PENARL	PENSKE / LLP ARLINGTON	2036243A	2036243A	6/3/2009 Invoice	1,917.11
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PENARL	PENSKE / LLP ARLINGTON	2036271A	2036271A	5/20/2009 Invoice	3,865.27
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PENARL	PENSKE / LLP ARLINGTON	2036308A	2036308A	5/13/2009 Invoice	1,469.06
PENARL	PENSKE / LLP ARLINGTON	2036310A	2036310A	5/13/2009 Invoice	1,153.24
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PENARL	PENSKE /LLP ARLINGTON	2036497A	2036497A	5/27/2009 Invoice	1,459.32
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PENARL	PENSKE / LLP ARLINGTON	2036824A	2036824A	5/20/2009 Invoice	2,766.62
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PENARL	PENSKE / LLP ARLINGTON	2037222A	2037222A	5/27/2009 Invoice	1,686.07
PENARL	PENSKE / LLP ARLINGTON	2037230A	2037230A	6/3/2009 Invoice	3,256.77
PENARL	PENSKE / LLP ARLINGTON	2037700A	2037700A	6/3/2009 Invoice	2,000.00
PENARL	PENSKE / LLP ARLINGTON	S1812360	S1812360	3/3/2008 Invoice	100.00
PENARL	PENSKE / LLP ARLINGTON	S1843705	S1843705	5/5/2008 Invoice	30.00
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